

Amendment to Project Agreement

Project Sponsor: Edgewood City of Project Number: 16-1991 D

Project Title: Edgewood Community Park: Phase 1 Amendment Number: 3

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from Edgewood City of the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 11/01/2018 to 03/31/2021 is extended to allow the contracting party until 12/31/2021 to complete the project.

Agreement Terms

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

State Of Washington
Recreation and Conservation Office

BY:	Marguerte Austin For Megan Duffy			
TITLE:	Director			
DATE:	Jun 18, 2021			
Ву:	Pre-approved as to form: /S/ Assistant Attorney General			

Amendment Milestone Report

Project Number: 16-1991 D Amendment Number: 3

Project Name: Edgewood Community Park: Phase 1

Sponsor: Edgewood City of

IAC Project Manager: Beth Auerbach

Х	!	Milestone	Target Date	Comments/Description
х		Project Start	11/01/2018	
х		Design Initiated	03/01/2019	
х	!	Progress Report Due	07/31/2019	
х	!	Annual Project Billing Due	07/31/2019	
x	!	Cultural Resources Complete	08/31/2019	See Special Condition #1. Log No.: 2018-02-01394-RCFB Determination of Effect: No Historic Properties Effected
х		60% Plans to RCO	08/31/2019	
х	!	Progress Report Due	01/31/2020	For the period ending September 30, 2019.
х		Applied for Permits	03/25/2020	
х		SEPA/NEPA Completed	06/16/2020	
х	!	Annual Project Billing Due	07/13/2020	
х		All Bid Docs/Plans to RCO	07/30/2020	
х	!	Progress Report Due	07/31/2020	
х		Bid Awarded/Contractor Hired	08/26/2020	9/10/2020
х	!	Construction Started	10/26/2020	
		50% Construction Complete	05/31/2021	
		RCO Interim Inspection	05/31/2021	
	!	Progress Report Due	06/30/2021	
		90% Construction Complete	06/30/2021	
		Funding Acknowl Sign Posted	07/31/2021	
		Construction Complete	07/31/2021	
		RCO Final Inspection	09/30/2021	
		Final Billing Due	10/31/2021	
		Final Report Due	10/31/2021	
	!	Agreement End Date	12/31/2021	Board Approved via Resolution 2021-05; Pending Federal Time Extension to 3/30/2022

X = Milestone Complete

16-1991 Amendment #3 - Edgewood Community Park Time Ext

Final Audit Report 2021-06-18

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